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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GRETCHEN M. STEWART

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:11-25818 JAD

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/15/2011 and confirmed on 11/23/2011 . The case was subsequently
 (K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		65,124.00
Less Refunds to Debtor	874.82	
TOTAL AMOUNT OF PLAN FUND		64,249.18

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,675.00	
Trustee Fee	2,239.85	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,914.85

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BAYVIEW LOAN SERVICING LLC**	0.00	25,945.08	0.00	25,945.08
	Acct: 5003				
	BAYVIEW LOAN SERVICING LLC**	18,144.33	18,144.33	0.00	18,144.33
	Acct: 5003				
					44,089.41

Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	GRETCHEN M. STEWART	0.00	0.00	0.00	0.00
	Acct:				
	GRETCHEN M. STEWART	874.82	874.82	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	1,675.00	1,675.00	0.00	0.00
	Acct:				
	BAYVIEW LOAN SERVICING LLC**	1,227.00	1,227.00	0.00	1,227.00
	Acct: 5003				
					1,227.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AMERICAN EXPRESS CENTURION BNK Acct: 1009	2,574.66	2,574.66	0.00	2,574.66
	ADELPHIA Acct: XXX6839	0.00	0.00	0.00	0.00
	ADT SECURITY SERVICES INC Acct: XXX6054	0.00	0.00	0.00	0.00
	AVON PRODUCTS++ Acct: XXX9388	0.00	0.00	0.00	0.00
	MIDLAND FUNDING LLC BY AMERICAN INF Acct: 7223	8,784.53	8,704.47	0.00	8,704.47
	CENTERS FOR REHAB SERVICES Acct: ?	0.00	0.00	0.00	0.00
	CHASE BANK USA NA Acct: ?	0.00	0.00	0.00	0.00
	CITIBANK NA(*) Acct: XXX9207	0.00	0.00	0.00	0.00
	CITIBANK NA(*) Acct: XXX5976	0.00	0.00	0.00	0.00
	AFNI Acct: XXX8037	0.00	0.00	0.00	0.00
	ALLIED INTERSTATE Acct: ?	0.00	0.00	0.00	0.00
	THE CBE GROUP++ Acct: ?	0.00	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK Acct: XXX5976	0.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct: 2009	2,518.78	2,495.82	0.00	2,495.82
	EAST SUBURBAN REHAB ASSOCIATES Acct: XX522	0.00	0.00	0.00	0.00
	EQUITABLE GAS CO (*) Acct: XXX6696	646.69	640.80	0.00	640.80
	AAS DEBT RECOVERY INC/AMERICAN AD. Acct: XXX8580	0.00	0.00	0.00	0.00
	AAS DEBT RECOVERY INC/AMERICAN AD. Acct: ?	0.00	0.00	0.00	0.00
	AMERICAN EAGLE OUTFITTER/GECC++ Acct: ?	0.00	0.00	0.00	0.00
	HOUSEHOLD CREDIT SERVICES Acct: ?	0.00	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK/M Acct: 2086	271.28	268.81	0.00	268.81
	MERCY HOSPITAL Acct: XXX9926	0.00	0.00	0.00	0.00
	FIRST FEDERAL CREDIT CONTROL Acct: ?	0.00	0.00	0.00	0.00
	CENTRAL CREDIT Acct: ?	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC** Acct: XXX0114	0.00	0.00	0.00	0.00
	CREDIT COLLECTION SERVICES Acct: XXX4837	0.00	0.00	0.00	0.00
	ROBERT S HEILBRONNER DMD Acct: ?	0.00	0.00	0.00	0.00
	SPRINT TOGETHER WITH NEXTEL** Acct: 4798	336.42	333.36	0.00	333.36
	ST CLAIR HOSPITAL Acct: XXX7873	0.00	0.00	0.00	0.00
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: XXX4039				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX7741				
	AFNI	0.00	0.00	0.00	0.00
	Acct: XXX1798				
	WELLS FARGO AUTO FINANCE(*)	0.00	0.00	0.00	0.00
	Acct: XXX0001				
	GILBERT B WEISMAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	S JAMES WALLACE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PETER J ASHCROFT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ROSICKI ROSICKI & ASSOC PC	0.00	0.00	0.00	0.00
	Acct:				
					<hr/> 15,017.92

TOTAL PAID TO CREDITORS

60,334.33

TOTAL CLAIMED

PRIORITY 1,227.00

SECURED 18,144.33

UNSECURED 15,132.36

Date: 02/22/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA

ID #30399

CHAPTER 13 TRUSTEE WD
PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

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